### **HKFRS for Private Entities Workshops**

The HKFRS for Private Entities (HKFRS for PEs) was issued with effect from 30 April 2010. Workshops will be organized for the purpose of assisting members with the implementation of the new HKFRS for PEs.

The HKFRS for PEs workshops will take place over three days. Each day will be broken down into a number of sessions. Each session will include plenary instruction followed by group break-out exercises and feedback. The agenda of the workshops is based largely on IASB training materials with practical guidance on application of all sections of the standard.

**Language** Cantonese

Competency

Accounting and financial reporting

Rating

Intermediate Level\*

**CPD Credit Hour** 

21 hours

Fee

\$1,260 (members) \$2,020 (Non-members)

Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme se	chedule	Download Application Form	Apply on-line				
Date	Topic	Time	Deadline for Applications				
14 January 2015 (Wednesday) 19 January 2015 (Monday)	HKFRS for Private Entities Workshop	9:00 am – 5:00 pm	7 January 2015				
23 January 2015 (Friday)							

<sup>\*</sup> Please refer here for descriptions of other competencies and ratings

## **HKFRS for Private Entities Workshops**

## January 2015

# Please click here for online enrolment (for HKICPA members only)



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

Name: (*Mr. / Mrs.	. / Ms.)		HKICPA Men	nbership No.:							
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### **Workshop for Audit Staff**

The learning objectives of this one-day audit workshop are to enable your audit staff to:

- Develop a basic understanding of an audit conducted in compliance with Hong Kong Standards on Auditing
- Understand the risk assessment process in a risk-based audit approach and be able to plan audit work to meet the audit objectives
- Perform appropriate audit procedures, including tests of controls and substantive procedures for common financial statements areas
- Record audit work in sufficient clarity and detail and understand how to deal with audit findings and/or errors arising during the course of the audit

The workshops will be organized in an interactive learning mode where participants will be guided to work through case illustrations. Discussions amongst the participants will be encouraged.

### Language Cantonese

Competency

Auditing and Assurance

#### Rating

Foundation Level\*

### **CPD Credit Hour**

7 hours

#### Fee

\$ 840 (members) \$ 1,350 (Non-members)

#### Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

### Programme schedule

Downloa	d
Application I	Form

Apply on-line

Date	Topic	Time	Deadline for Applications
27 February 2015 (Friday)	Workshop for Audit Staff	9:00 am – 5:00 pm	18 February 2015

<sup>\*</sup> Please refer here for descriptions of other competencies and ratings.

## **Workshop for Audit Staff**

## 27 February 2015

Address:

# Please click here for online enrolment (for HKICPA members only)



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

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### **Workshop for Audit Manager**

Training for audit manager is a one-day audit workshop which covers the following areas:

- The conduct of small to medium-sized engagements in compliance with Hong Kong Standards on Auditing. The audit process which includes planning, risk assessment, audit procedures and documentation will be illustrated with case studies
- Auditing of more complex and riskier areas: accounting estimates, using the work of an expert, group audits
- Common issues in respect of applications of financial reporting standards
- Review of financial statements

Participants who have previously attended the training for audit staff are encouraged to attend this workshop to gain a deeper understanding and practical application of the auditing standards.

### Language

Cantonese

### Competency

Auditing and Assurance

#### Rating

Intermediate Level\*

### **CPD Credit Hour**

7 hours

#### Fee

\$ 840 (members) \$ 1,350 (Non-members)

#### Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme s	schedule	Download Application Form	Apply on-line				
Date	Topic	Time	Deadline for Applications				
2 March 2015 (Monday)	Workshop for Audit Manager	9:00 am – 5:00 pm	23 February 2015				

<sup>\*</sup> Please refer here for descriptions of other competencies and ratings.

## **Workshop for Audit Manager**

### 2 March 2015

Name

Address:

# Please click here for online enrolment (for HKICPA members only)



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

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### **Audit Practice Manual Application Workshop**

The Institute's revised Audit Practice Manual ("APM"), which was issued in November 2010, has been updated to address the requirements of Clarified Hong Kong Standards on Auditing.

- Sessions will be held to introduce the revised APM and the requirements under the Clarified Hong Kong Standards on Auditing and how they affect audit engagements of non-listed entities.
- The learning workshops are planned to refresh audit skills in risk assessment and risk response. Sessions on how to navigate the excel based audit programmes contained in the revised APM will also be included.

Participants are required to bring along their revised APM (either hardcopy or softcopy) for case illustrations.

### Language

Cantonese

### Competency

Auditing and assurance

#### Rating

Intermediate Level\*

#### **CPD Credit Hour**

7 hours

\$ 420 (members) \$680 (Non-members)

#### Venue

KPMG Training Centre, 28/F Oxford House, Tai Koo Place Quarry Bay, Hong Kong

### **Programme schedule**

**Download Application Form** 

**Apply** on-line

Date	Topic	Time	Deadline for Applications
7 March 2015 (Saturday)	Audit Practice Manual Application Workshop	10:00 am – 6:00 pm	2 March 2015

<sup>\*</sup> Please refer here for descriptions of other competencies and ratings.

## **Audit Practice Manual Application Workshops**

## 7 March 2015

# Please click here for online enrolment (for HKICPA members only)



Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893-9853

Name: (*Mr. / Mrs. / Ms.)	HKICPA Membership No.:
Company name:	(if applicable)
Telephone No.:	Email:
Audit Practice Manual Application Work	
Venue: KPMG Training Centre, 28/F, Oxford Hous Time: 10:00 am to 6:00	
Admission Fee:  HK\$ 420 per person (HKICPA membership) HK\$ 680 per person (Non-HKICPA non-HKICPA no	nembers)
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For payment by cheque, please fill-in your postal address for refu	und in case the event is full or cancelled.
Name :	Name :
Address:	Address :

### **Workshop on Quality Control**

The Institute's new edition of A Guide to Quality Control ("Guide") was issued in June 2013. The Guide focuses primarily on the development of a firm-wide quality control system. This sets the foundation for the existence of appropriate firm policies that should assist and enable the practitioner to implement the engagement-level requirements.

- The training workshops are planned to introduce the new Guide and the general requirements under the Clarified Hong Kong Standard on Quality Control 1 and the common findings under the Practice Review in relation to quality control.
- Sessions will be held to introduce sample policies and procedures for different sizes of practice that can be used as a starting point in developing a customised quality control on a consistent basis.

Participants are encouraged to bring along their new edition of "A Guide to Quality Control" (either hardcopy or softcopy) for illustrations.

### Language

Cantonese

#### Competency

Auditing and assurance

#### Rating

Intermediate Level\*

### **CPD Credit Hour**

4 hours

\$ 420 (members) \$680 (Non-members)

**HKICPA Training Centre** 27/F, Wu Chung House, Wanchai

Programme scl	nedule			
	.oud.o	Ap	Download oplication Form	Apply on-line
Date	Topic		Time	Deadline for Applications
13 March 2015 (Friday)	Workshop on Quality Control	ol	9:00 am – 1:00 pm	6 March 2015

<sup>\*</sup> Please refer here for descriptions of other competencies and ratings.

# **Workshop on Quality Control**

### 13 March 2015

### <u>Please click here for online enrolment</u> (for HKICPA members only)

Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893- 9853



Name:	(*Mr. / Mrs.	/ Ms	s.) _							HKICPA Membership No.: (if applicable)										
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